DART AEROSPACE LTD	Work Order:	242.39
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	4
	-,	Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC ,	Issue Traveller PF 03.05.12 DWG NOT REQUIRED	AP	05/09/09	4
2	LG	Pick:QtyPart NumberDescriptionBatch1D2600-5Web\$\beta\$12433	Ip c	05-9-26	2/
3	LG	Cut D2600-5 to length as per Dwg D2739.	Inc	05-9-26	4
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	m	05-9-26	4
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	m	05-9-26	4
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	PMC	09-9-24	4
7	FP .	Acid Etch and Alodine per QSI 005 4.1	pmc	05-9-26	4
8	ĽĠ	Use a red or black lead-free paint per to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	2	05.09.27	4
10	LG	Identify and Stock using a lead free point pen	PM	05-9-27	4
11	AC	Cost / part 25, 25	545	05.09.29	(/
12	DC	Close W/O Z 7, 35 Inspect Level 21	-	05/09/28	4

Rev	Date	Change	Revised By	Approved		
Α	98.09.09	New Issue	DS/CP			
В	99.01.04	Drawing to Rev. B	DM ,	. 1		
С	02.11.28	Reformat	KJ / RF 14	A		
				- dame,		



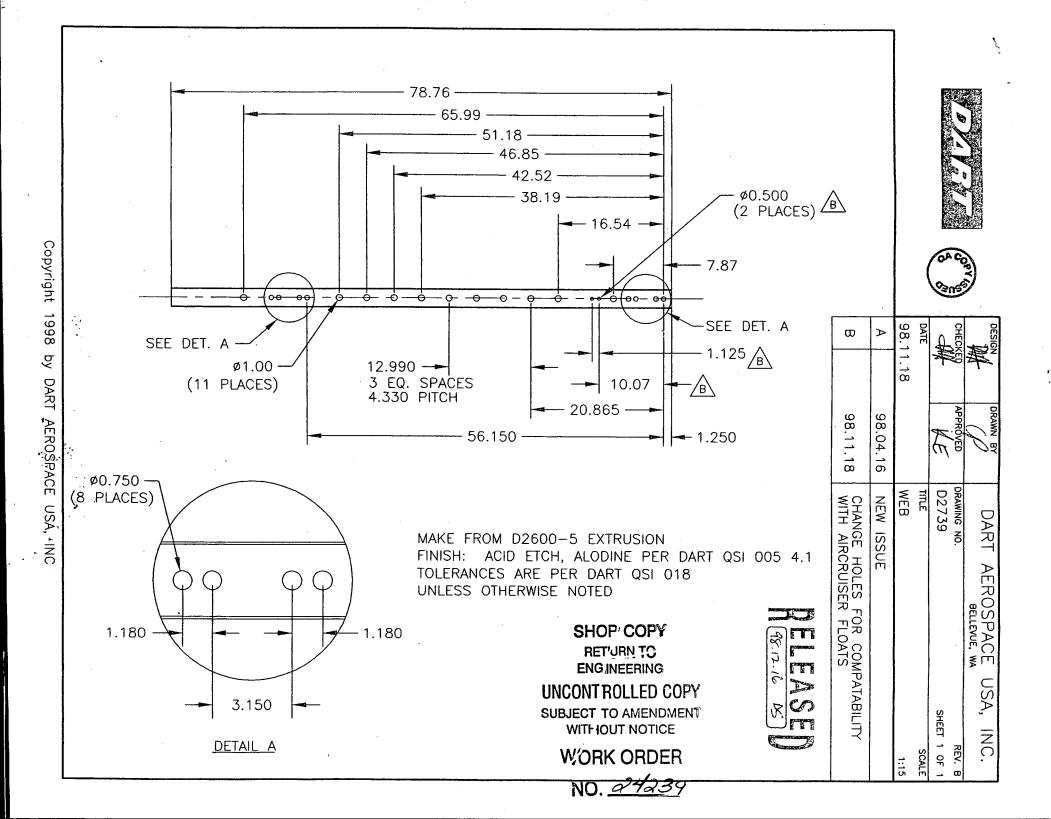
1+H

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CI	WORK ORDER CHANGES						
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		

NCR:		W	WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Approval	Approval	
DATE	Section A		Initial Action Description Sign & Design Mgr Date		Section C	Design Mgr	QC Inspector		
	3	pière Sourd inth		Scrept replace		050426	Boron	Base	
			BEA-12						

Part No:	PAR #:	Fault Category: N	NCR:	Yes No DQA:	Date: <u>05/09/08</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:



## Job Costing Report

Dart	Aerospace	Ltd.
Hawke	esbury	

Sep 08, 2005 12:53 pm

Work Order No : 0024239 Project Name : D2739 Project For : WK539

Work Order Type : Main Main WO Number : House Part Number: D2739

Description : 350 I Beam Manufactured : Yes

Amount Req'd : 4
Amount Done : 0
Start Date : 09-08-05

Est Finish Date : 09-30-05
Act Finish Date :
Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date: ::
Invoice Number ::

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:=:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00